



# PURCHASE ORDER



**P.O. No: 601340000025258**  
 Solicitation Number: 0000013736  
 P.O. Date: 07/07/2016  
 No Bid Required

To: <b>Taylor Services Group LLC</b> 8210 Orient Rd San Angelo TX 76905 United States	Agency To Invoice: 60134_West Branch RCW_INVOICES@TXDOT.GOV RCW ACCOUNTS PAYABLE 135 SLATON ROAD LUBBOCK TX 79404-5201 United States
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VENDOR ID: 1811199160-500	BUYER: Jones, Jason
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<b>SHIP TO THE FOLLOWING LOCATION</b> <b>UNLESS OTHERWISE NOTED:</b> FLEET OPERATIONS SAN ANGELO 4502 KNICKERBOCKER RD, BLDG B SAN ANGELO TX 76904-0000 United States				
1	928600000000 <b>POWER PLANT (ENGINE, BELTS, HEADS,INTAKE, REBUILDING, ETC.) MAINTENANCEAND REPAIR</b> Promise Date: Jul 07, 2016  Parts for repairs	1,060.89	PRT	\$1.00	\$1,060.89
2	928600000000 <b>POWER PLANT (ENGINE, BELTS, HEADS,INTAKE, REBUILDING, ETC.) MAINTENANCEAND REPAIR</b> Promise Date: Jul 07, 2016  Labor for repairs.  The following comments apply to the entire Order.  <b>TENDOR LOCATION: San Angelo 76906</b> <b>STREET ADDRESS: 227 E AVENUE K SAN ANGELO,</b> <b>CITY, STATE, ZIP CODE: San Angelo 76906</b>  <b>CONTACT NAME AND PHONE NUMBER:</b> <b>POC: Juston Taylor</b> <b>325-212-5248 - phone</b>  <b>SERVICE LOCATION: San Angelo 76906</b> <b>STREET ADDRESS: 227 E AVENUE K SAN ANGELO,</b> <b>CITY, STATE, ZIP CODE: San Angelo 76906</b>  <b>**PARTS AND LABOR NOT TO EXCEED**</b> <b>\$2679.50</b>  <b>IF PARTS AND LABOR EXCEED \$2679.50</b>	1,618.61	SVC	\$1.00	\$1,618.61

Jason G. Jones

Purchaser III

Issuing Employee Signature

Issuing Employee Title

*Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.*



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	<b>BEFORE REPAIRING CALL EQUIPMENT #5066F</b>  <b>NOTE TO VENDORS PARTICIPATING IN THE EPP:</b> Send invoices to <a href="mailto:txdot-invoice@epp.oxygen-finance.com">txdot-invoice@epp.oxygen-finance.com</a> if vendor is participating in the Early Payment Program (EPP), not the address on page 1 of the purchase order. If you are not a participant, but would like to enroll, please send an email to <a href="mailto:txdotonboarding@oxygen-finance.com">txdotonboarding@oxygen-finance.com</a> or call a Program Specialist at 866-515-3860 #4.				
<b>Total PO Amount</b>					<b>\$2,679.50</b>